

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Cancellation – Twenty Point Programme – Purchase of Stationery Items for the use of Twenty Point Programme State level review meeting held on 17.03.2012 - Expenditure of Rs. 21,500/- – Cancellation – Orders – Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 496

Dated 21-04-2012
Read the following:

1. G.O.Rt.No.416, Planning (OP.II) Dept., dated 29.03.2012.

O R D E R:

Orders issued in the G.O. read above according administrative sanction, for an amount of Rs.21,500/- (Rupees twenty one thousand five hundred only) for purchase of Stationery Items for the use of Twenty Point Programme State level review meeting held on 17.03.2012 are hereby cancelled as the bill was refused to admit by Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, due to freezing instructions issued by the Finance Department at that time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Asst. Secretary to Government,
Planning (Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:-
The Sri Sai Enterprises, D.No.16-2-147/7/1,
Anand Nagar, Malakpet, Hyderabad.
The Accountant general, AP, Hyd.
The Finance (Expr.GAD.II) Deptt.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER